

FORM D-2

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES
Semiannual Report
Amendment

FOR OFFICE USE ONLY
IDENTIFICATION NO.

S 7720
L 9919

Friends of Blagojevich
4147 N Ravenswood, Ste 300
Chicago, IL 60613-2472

FILED
1/22/2008
8:12:00PM

| REPORTING PERIOD 1/1/2007 thru 6/30/2007 | CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD | SECTION B - EXPENDITURES | |
|---|---|--|-----------------|
| | \$676,981.26 | 6. Transfers Out: | |
| | | a. Itemized (from Schedule B) | \$ 0.00 |
| | | b. Not-Itemized..... | \$ 0.00 |
| SECTION A - RECEIPTS | | 7. Loans made: | |
| 1. Individual Contributions: | | a. Itemized (from Schedule B) | \$ 30,000.00 |
| a. Itemized (from Schedule A) | \$ 63,500.00 | b. Not-Itemized..... | \$ 0.00 |
| b. Not-Itemized..... | \$ 450.00 | 8. Expenditures: | |
| 2. Transfers In: | | a. Itemized (from Schedule B) | \$ 731,286.21 |
| a. Itemized (from Schedule A) | \$ 63,543.33 | b. Not-Itemized..... | \$ 6,265.04 |
| b. Not-Itemized..... | \$ 0.00 | TOTAL EXPENDITURES (6-8).. | \$ 767,551.25 |
| 3. Loans Received: | | SECTION C - DEBTS AND OBLIGATIONS | |
| a. Itemized (from Schedule A) | \$ 0.00 | 9. a. Itemized (from Schedule C)... | \$ 555,255.79 |
| b. Not-Itemized..... | \$ 0.00 | b. Not-Itemized..... | \$ 0.00 |
| 4. Other Receipts: | | TOTAL DEBTS AND OBLIGATIONS | \$ 555,255.79 |
| a. Itemized (from Schedule A) | \$ 251,439.70 | SECTION D - CASH BALANCE | |
| b. Not-Itemized..... | \$ 419.00 | Funds available at the beginning | |
| TOTAL RECEIPTS (1-4)..... | \$ 379,352.03 | of the reporting period..... | \$ 676,981.26 |
| 5. In-Kind Contributions: | | Total Receipts (Section A)..... | \$ 379,352.03 |
| a. Itemized (from Schedule I) | \$ 3,600.00 | Subtotal..... | \$ 1,056,333.29 |
| b. Not-Itemized..... | \$ 0.00 | Total Expenditures (Section B)..... | \$ 767,551.25 |
| TOTAL IN-KIND..... | \$ 3,600.00 | Funds available at the close of | |
| | | the reporting period..... | \$ 288,782.04 |
| | | ***** | |
| | | Investment Total..... | \$ 0.00 |

Filed Electronically

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SCHEDULE A

PART 1: INDIVIDUAL CONTRIBUTIONS

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---|------------------------|---|
| Accessory Specialists Inc., 1420 Kensington Drive Suite 108 Oak Brook, IL 60523 | 6/28/2007 | \$5,000.00 | \$5,000.00 |
| Albin Carlson & Company, 3000 West Lake Street Melrose Park, IL 60160 | 6/28/2007 | \$5,000.00 | \$5,000.00 |
| Angelos, Spiros & Demetrios 4546 Rfd st Long Grove, IL 60047 | Employer: Self Employed Occupation: Developer 6/29/2007 | \$5,000.00 | \$5,000.00 |
| ASC American Surveying Consultants P.C., 8604 W Catalpa Ave Chicago, IL 606561696 | 6/28/2007 | \$5,000.00 | \$5,000.00 |
| Association of Indian Pharmacist, 12357 Mackinac Rd Lockport, IL 604919045 | 6/28/2007 | \$4,000.00 | \$4,000.00 |
| Baker Engineering Inc., 801 W Adams St Chicago, IL 606073034 | 4/23/2007 | \$2,000.00 | \$2,000.00 |
| Barrish, Bryan & Juliana 2300 Leghigh Suite 245 Glenview, IL 60026 | Employer: Business Operations Occupation: President 6/28/2007 | \$1,500.00 | \$1,500.00 |
| Bridgeport Pharmacy Inc., 3201 South Wallace Street Chicago, IL 60616 | 5/14/2007 | \$2,500.00 | \$2,500.00 |

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|---|---|------------------------|---|
| Carmax Auto Superstores Inc., 4900 Cox Rd Glen Allen, VA 230606295 | 1/24/2007 | \$1,000.00 | \$1,000.00 |
| Dan Shoman Inc., 33 West Monroe 17th Floor Chicago, IL 60603 | 6/28/2007 | \$500.00 | \$500.00 |
| Diageo North America Inc., 333 W Wacker Dr Chicago, IL 606061220 | 6/29/2007 | \$2,500.00 | \$2,500.00 |
| Dik Drug Co., 160 Tower Dr Burr Ridge, IL 605275720 | 6/28/2007 | \$6,000.00 | \$6,000.00 |
| Elite Staffing, 1400 W Hubbard Suite 200 Chicago, IL 60622 | 6/28/2007 | \$1,000.00 | \$1,000.00 |
| Franklin Pharmacy Inc., 9735 W. Franklin Avenue Franklin Park, IL 60131 | 5/14/2007 | \$500.00 | \$500.00 |
| Goyal, Vijay P.O. Box 95510 Hoffman Estates, IL 60195 | Employer: Vijay L. Goyal M.D. Occupation: Doctor 6/28/2007 | \$1,000.00 | \$1,000.00 |
| Gupta, David S. 469 W. Superior Chicago, IL 60610 | Employer: System Development Integration Occupation: CEO 6/28/2007 | \$3,500.00 | \$3,500.00 |

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|---|---|--------------------------|---|
| Huang-folino, Quiping 3589 S Emerald Avenue Apt 2 Chicago, IL 60609 | 6/28/2007 | \$500.00 | \$500.00 |
| Humana, PO Box 1438 Louisville, KY 402011438 | 1/3/2007 | \$1,000.00 | \$1,000.00 |
| Kusper, Joseph 9501 W Devon Ave Rosemont, IL 600184811 | Employer: Storino Ramello & Durkin Occupation: Attorney 6/28/2007 | \$500.00 | \$500.00 |
| Lasaponara, Domenica 3923 N Ottawa Avenue Chicago, IL 60634 | 6/28/2007 | \$500.00 | \$500.00 |
| Medoum Inc., FC4 Yorktown Center Lombard, IL 60148 | 6/28/2007 | \$500.00 | \$500.00 |
| Oil Technology, 1203 Sheffield Avenue Dyer, IN 46311 | 6/28/2007 | \$2,000.00 | \$2,000.00 |
| Parikh, Vinod 9101 W Oaks Ave Des Plaines, IL 600164248 | Employer: Comfort Inn Hotel Occupation: CEO 3/8/2007 | \$3,000.00 | \$3,000.00 |
| Patel, Amrit 6916 N Chicora Avenue Chicago, IL 60646 | Employer: Amrit Patel D.D.S. Occupation: Dentist 3/8/2007 3/8/2007 | \$1,000.00 \$1,000.00 | \$1,000.00 \$2,000.00 |

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|--|---|----------------------------------|---|
| Patel, Amrit & Maniben 945 Voltz Rd Northbrook, IL 600624714 | Employer: 105 Dundee Corp. Occupation: President 2/15/2007 2/15/2007 | \$1,000.00 \$1,000.00 | \$1,000.00 \$2,000.00 |
| Quigley, Michael 2126 Connecticut Avenue #74 Washington, DC 20008 | Employer: White and Case Occupation: Partner 1/19/2007 | \$1,000.00 | \$1,000.00 |
| Robert H. Anderson & Assoc. Inc., 220 W River Dr Saint Charles, IL 601745535 | 2/27/2007 | \$1,000.00 | \$1,000.00 |
| Roger Professional Pharmacy Inc., 131 E. 47th Street Chicago, IL 60653 | 5/14/2007 | \$1,000.00 | \$1,000.00 |
| Rosewood Restaurant & Banquets, 9421 W Higgins Rd Rosemont, IL 600184903 | 6/28/2007 | \$500.00 | \$500.00 |
| Vangurad Health Management, 20 Burton Hills Blvd Suite 100 Nashville, TN 37215 | 6/28/2007 | \$1,000.00 | \$1,000.00 |
| Wukmer, Michael 572 Twin Oaks Drive Carmel, IN 46032 | Employer: Ice Miller Occupation: Lawyer 2/13/2007 | \$1,000.00 | \$1,000.00 |
| TOTAL FOR THIS PART: | | | \$63,500.00 |

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PART 2: TRANSFERS IN

| ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIPCODE | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGRAGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|------------------|------------------------|---|
| Chicago Teachers Union-PAC, 222 Merchandise Mart Plz Chicago, IL 606541079 | 2/13/2007 | \$30,000.00 | \$30,000.00 |
| Political Education Fund - Local 701 IBEW, 28600 Bella Vista Pkwy Warrenville, IL 605551603 | 3/8/2007 | \$1,000.00 | \$1,000.00 |
| | 3/8/2007 | \$1,663.47 | \$2,663.47 |
| | 3/8/2007 | \$879.86 | \$3,543.33 |
| RPAC Realtors, PO Box 19451 Springfield, IL 627949451 | 4/16/2007 | \$30,000.00 | \$30,000.00 |
| TOTAL FOR THIS PART: | | | \$63,543.33 |

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PART 4: OTHER RECEIPTS

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|--|---|---|--|
| AAA Rental System, P.O. Box 918 Homewood, IL 604300918 | 1/5/2007 | \$160.00 | \$160.00 |
| ADP Easy Pay, 100 Northwest Point Blvd Elk Grove Village, IL 60007 | 2/28/2007 4/12/2007 6/5/2007 | \$699.03 \$21.99 \$3,632.35 | \$699.03 \$721.02 \$4,353.37 |
| AM3 Consulting LTD., 405 North Lincoln Ave Park Ridge, IL 60068 | 2/13/2007 | \$380.00 | \$380.00 |
| AT&T Illinois, 225 West Randolph 27B Chicago, IL 60606 | 3/8/2007 2/13/2007 3/8/2007 3/8/2007 3/8/2007 3/15/2007 3/15/2007 5/4/2007 5/4/2007 3/8/2007 | \$613.92 \$1,024.32 \$568.36 \$646.69 \$1,547.11 \$4,057.19 \$35.74 \$431.25 \$39.04 \$62.60 \$154.47 | \$613.92 \$1,638.24 \$2,206.60 \$2,853.29 \$4,400.40 \$8,457.59 \$8,493.33 \$8,924.58 \$8,963.62 \$9,026.22 \$9,180.69 |
| AVENET LLC, 1380 Energy Lane St. Paul, MN 55108 | 1/2/2007 3/12/2007 | \$950.00 \$950.00 | \$950.00 \$1,900.00 |
| Blagojevich, Rod & Patti 2934 West Sunnyside Chicago, IL 60625 | Employer: State of Illinois Occupation: Governor 4/15/2007 | \$697.96 | \$697.96 |

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PART 4: OTHER RECEIPTS

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|--|------------------|------------------------|---|
| Chicago Office Technology, P.O. Box 5940 Carol Stream, IL 60197 | 3/8/2007 | \$1,609.13 | \$1,609.13 |
| Community Bank of Ravenswood, 2300 W Lawrence Ave Chicago, IL 606251914 | 1/31/2007 | \$3,127.20 | \$3,127.20 |
| | 2/28/2007 | \$723.10 | \$3,850.30 |
| | 6/30/2007 | \$20.00 | \$3,870.30 |
| | 6/29/2007 | \$554.03 | \$4,424.33 |
| | 6/29/2007 | \$17.68 | \$4,442.01 |
| | 5/31/2007 | \$475.98 | \$4,917.99 |
| | 4/30/2007 | \$609.04 | \$5,527.03 |
| | 3/30/2007 | \$690.49 | \$6,217.52 |
| | 3/30/2007 | \$29.72 | \$6,247.24 |
| DuQuoin State Bank, PO Box 344 Du Quoin, IL 628320344 | 5/13/2007 | \$82.56 | \$82.56 |
| | 4/15/2007 | \$103.05 | \$185.61 |
| | 3/11/2007 | \$82.35 | \$267.96 |
| | 2/11/2007 | \$79.32 | \$347.28 |
| | 1/15/2007 | \$1,291.34 | \$1,638.62 |
| | 6/10/2007 | \$82.66 | \$1,721.28 |
| Inauguration 2007 Inc., 1200 N. Ashland Chicago, IL 60622 | 3/15/2007 | \$75,000.00 | \$75,000.00 |
| Mister Leasing, Dept. 4248 Chicago, IL 606744248 | 6/7/2007 | \$222.00 | \$222.00 |
| | 6/7/2007 | \$9.00 | \$231.00 |
| Squier Knapp Dunn Communications, 161 North Street NW Suite 450 Washington, DC 20036 | 6/7/2007 | \$105,113.00 | \$105,113.00 |

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|--|------------------|------------------------|---|
| Susan G. Komen Breast Cancer Foundation, 5005 LBJ Suite 250 Dallas, TX 75244 | 3/28/2007 | \$44,846.03 | \$44,846.03 |
| TOTAL FOR THIS PART: | | | \$251,439.70 |

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SCHEDULE I IN-KIND CONTRIBUTIONS

| FULL NAME, MAILING ADDRESS, AND ZIP CODE VENDOR | DATE RECEIVED | AMOUNT OF EACH RECEIPT | AGGREGATE FOR REPORTING PERIOD |
|--|------------------|---------------------------|-----------------------------------|
| Southern and Central Illinois Political League 805 W. DeYoung Suite D Marion, IL 629597740 | | | |
| Jordan Smith 320 West Illinois Chicago, IL 60610 | | | |
| Description: Donation of Staff | 1/5/2007 | \$900.00 | \$900.00 |
| Description: Donation of Staff | 1/1/2007 | \$2,700.00 | \$3,600.00 |
| TOTAL FOR THIS PART: | | | \$3,600.00 |

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SCHEDULE B

PART 7 - LOANS MADE

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|----------------------|---|
| Inauguration 2007 Inc. 1200 N. Ashland Chicago, IL 60622 | 6/14/2007 | \$30,000.00 | \$30,000.00 |
| Purpose: Loan | Beneficiary: Friends of Blagojevich | | |
| | | TOTAL FOR THIS PART: | \$30,000.00 |

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SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|----------|---|
| 17th Street Grill 32 N. 17th Street Murphysboro, IL 62966 | 5/3/2007 | \$338.39 | \$338.39 |
| Purpose: Credit Card - Meals & Ent.For Supporters | Beneficiary: Friends of Blagojevich | | |
| A&R Janitorial 5234 West 25th St Cicero, IL 60804 | 5/16/2007 | \$630.00 | \$1,585.00 |
| Purpose: Office Cleaners | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$955.00 | \$1,585.00 |
| Purpose: Office Cleaners | Beneficiary: Friends of Blagojevich | | |
| AAA Rental System P.O. Box 918 Homewood, IL 604300918 | 1/31/2007 | \$926.00 | \$2,029.00 |
| Purpose: Credit Card - Office Equipment | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$188.00 | \$2,029.00 |
| Purpose: Credit Card - Office Equipment | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$630.00 | \$2,029.00 |
| Purpose: Credit Card - Office Equipment | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$285.00 | \$2,029.00 |
| Purpose: Credit Card - Office Equipment | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| ADP Easy Pay 100 Northwest Point Blvd Elk Grove Village, IL 60007 | 2/28/2007 | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 4/12/2007 | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 3/29/2007 | \$1,000.92 | \$17,478.76 |
| Purpose: Payroll Withholding | Beneficiary: Friends of Blagojevich | | |
| | 3/29/2007 | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$113.40 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 6/14/2007 | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 3/14/2007 | \$1,000.92 | \$17,478.76 |
| Purpose: Payroll Withholding | Beneficiary: Friends of Blagojevich | | |
| | 4/12/2007 | \$1,000.90 | \$17,478.76 |
| Purpose: Payroll Withholding | Beneficiary: Friends of Blagojevich | | |
| | 2/28/2007 | \$1,008.25 | \$17,478.76 |
| Purpose: Payroll Withholding | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$1,389.00 | \$17,478.76 |
| Purpose: Payroll Tax Withholding | Beneficiary: Friends of Blagojevich | | |
| | 2/27/2007 | \$840.46 | \$17,478.76 |
| Purpose: Payroll Withholding | Beneficiary: Friends of Blagojevich | | |
| | 6/6/2007 | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 2/27/2007 | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 2/12/2007 | \$1,367.33 | \$17,478.76 |
| Purpose: Payroll Processing | Beneficiary: Friends of Blagojevich | | |
| | 2/12/2007 | \$57.64 | \$17,478.76 |
| Purpose: Payroll Tax Withholding | Beneficiary: Friends of Blagojevich | | |
| | 2/1/2007 | \$1,380.00 | \$17,478.76 |
| Purpose: Payroll Tax Withholding | Beneficiary: Friends of Blagojevich | | |

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|--|--|------------|---|
| Purpose: Payroll Processing | 2/1/2007 Beneficiary: Friends of Blagojevich | \$57.64 | \$17,478.76 |
| Purpose: Payroll Processing | 3/14/2007 Beneficiary: Friends of Blagojevich | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | 1/23/2007 Beneficiary: Friends of Blagojevich | \$57.64 | \$17,478.76 |
| Purpose: Payroll Processing | 4/18/2007 Beneficiary: Friends of Blagojevich | \$64.84 | \$17,478.76 |
| Purpose: Payroll Withholding | 5/31/2007 Beneficiary: Friends of Blagojevich | \$1,000.92 | \$17,478.76 |
| Purpose: Payroll Withholding | 5/14/2007 Beneficiary: Friends of Blagojevich | \$1,000.92 | \$17,478.76 |
| Purpose: Payroll Processing | 5/14/2007 Beneficiary: Friends of Blagojevich | \$55.84 | \$17,478.76 |
| Purpose: Payroll Withholding | 5/1/2007 Beneficiary: Friends of Blagojevich | \$1,000.92 | \$17,478.76 |
| Purpose: Payroll Tax Withholding | 1/23/2007 Beneficiary: Friends of Blagojevich | \$2,573.24 | \$17,478.76 |
| Purpose: Payroll Processing | 5/9/2007 Beneficiary: Friends of Blagojevich | \$55.84 | \$17,478.76 |
| Purpose: Payroll Processing | 1/23/2007 Beneficiary: Friends of Blagojevich | \$59.44 | \$17,478.76 |
| Purpose: Payroll Withholding | 6/28/2007 Beneficiary: Friends of Blagojevich | \$1,000.90 | \$17,478.76 |
| Purpose: Payroll Withholding | 6/14/2007 Beneficiary: Friends of Blagojevich | \$1,000.92 | \$17,478.76 |
| Air Transportation Revolving Fund 1 Langhorne Bond Drive Springfield, IL 62707 | | | |
| Purpose: Air Travel For Supporters | 6/28/2007 Beneficiary: Friends of Blagojevich | \$3,861.30 | \$5,825.37 |
| Purpose: Air Travel For Supporters | 3/8/2007 Beneficiary: Friends of Blagojevich | \$1,964.07 | \$5,825.37 |

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|---|---------------------------|---------------------------------------|---|
| AM3 405 N. Lincoln Ave Park Ridge, IL 60068 Purpose: Consulting Fees | 1/23/2007 Beneficiary: | \$20,000.00 Friends of Blagojevich | \$20,000.00 |
| American Legion 8530 South Blackstone Av Chicago, IL 60619 Purpose: Donation | 6/29/2007 Beneficiary: | \$10,000.00 Friends of Blagojevich | \$10,000.00 |
| Amoco Oil 4000 North Western Avenue Chicago, IL 60625 Purpose: Credit Card - Gas | 1/23/2007 Beneficiary: | \$50.25 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 1/23/2007 Beneficiary: | \$47.18 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 1/23/2007 Beneficiary: | \$39.07 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 6/4/2007 Beneficiary: | \$60.00 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 1/23/2007 Beneficiary: | \$500.00 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 1/23/2007 Beneficiary: | \$32.64 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 2/15/2007 Beneficiary: | \$31.42 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 1/23/2007 Beneficiary: | \$31.25 Friends of Blagojevich | \$837.29 |
| Purpose: Credit Card - Gas | 6/4/2007 Beneficiary: | \$45.48 Friends of Blagojevich | \$837.29 |

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SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|---------|---|
| Ashland Addison Florist 1746 W Addison St Chicago, IL 60613 | 1/23/2007 | \$44.58 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$44.58 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$44.58 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$44.58 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$44.58 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$44.58 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|--|---------|---|
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|---------|---|
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|--|----------|---|
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 2/15/2007 Beneficiary: Friends of Blagojevich | \$122.03 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 6/4/2007 | \$177.56 | \$6,008.96 |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|----------|---|
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$122.03 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$66.38 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$104.59 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$100.23 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$93.69 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$77.28 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$122.03 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$33.68 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 2/15/2007 | \$123.06 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 2/15/2007 | \$93.63 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 2/15/2007 | \$93.63 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$79.03 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.67 | \$6,008.96 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$146.99 | \$6,008.96 |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|--|----------|---|
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$99.14 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$104.53 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$120.88 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$120.88 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$120.94 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$122.03 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$122.03 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$137.23 | \$6,008.96 |
| Purpose: Credit Card - Flowers | 1/23/2007 Beneficiary: Friends of Blagojevich | \$45.67 | \$6,008.96 |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|-------------------------------------|------------|---|
| AT & T P.O. BOX 9001309 LOUISVILLE, KY 402901309 | 2/23/2007 | \$398.70 | \$11,991.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$8,093.85 | \$11,991.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$839.04 | \$11,991.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$357.43 | \$11,991.50 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 6/14/2007 | \$369.08 | \$11,991.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$1,037.66 | \$11,991.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$161.71 | \$11,991.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 5/16/2007 | \$734.03 | \$11,991.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| AVENET LLC 1380 Energy Lane St. Paul, MN 55108 | 2/23/2007 | \$1,647.50 | \$1,647.50 |
| Purpose: Merchant Banking | Beneficiary: Friends of Blagojevich | | |
| Bacon's 332 South Michigan Avenue Chicago, IL 60604 | 5/3/2007 | \$4,766.57 | \$4,766.57 |
| Purpose: Blast Fax | Beneficiary: Friends of Blagojevich | | |
| Bateman Elementary School 4220 N Richmond Street Chicago, IL 60618 | 6/30/2007 | \$4,335.75 | \$4,335.75 |
| Purpose: Donation | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

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IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|--|------------|---|
| Benito Juarez High School 2150 Laffin Street Chicago, IL 60608 Purpose: Donation | 6/30/2007 Beneficiary: Friends of Blagojevich | \$4,335.75 | \$4,335.75 |
| Benton Save A Lot 309 E. Main Benton, IL 62896 Purpose: Office Supplies | 1/23/2007 Beneficiary: Friends of Blagojevich | \$318.68 | \$318.68 |
| Best Western 300 S Soangetaha Rd Galesburg, IL 61401 Purpose: Travel Expenses | 5/3/2007 Beneficiary: Friends of Blagojevich | \$160.00 | \$160.00 |
| Blagojevich, Patti 2934 West Sunnyside Chicago, IL 60625 Purpose: Expense Reim For Camp Cell Phone | 4/16/2007 Beneficiary: Friends of Blagojevich | \$439.19 | \$439.19 |
| Boyer Rosene 1121 North Ellis Street Bensenville, IL 60106 Purpose: Movers | 3/30/2007 Beneficiary: Friends of Blagojevich | \$1,521.32 | \$2,602.03 |
| | 3/14/2007 Beneficiary: Friends of Blagojevich | \$1,080.71 | \$2,602.03 |
| Busy Bistro 617 Hampshire Street Quincy, IL 62301 Purpose: Credit Card - Meals & Ent For Supporters | 5/3/2007 Beneficiary: Friends of Blagojevich | \$367.76 | \$367.76 |
| Café Magdalena 13 Douglas Ave Elgin, IL 60120 Purpose: Credit Card - Meals & Ent For Supporters | 5/3/2007 Beneficiary: Friends of Blagojevich | \$800.00 | \$800.00 |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Cardmember Service PO Box 6353 Fargo, ND 58125 | 1/23/2007 | \$35.00 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 1/23/2007 | \$1,075.29 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 1/23/2007 | \$1,243.91 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 1/23/2007 | \$1,559.99 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 2/15/2007 | \$1,106.06 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 3/30/2007 | \$35.00 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 3/30/2007 | \$426.77 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 6/28/2007 | \$35.00 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 6/28/2007 | \$106.44 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Finance Charge | 1/23/2007 | \$35.00 | \$5,658.46 |
| Purpose: Credit Card - Finance Charge | Beneficiary: Friends of Blagojevich | | |
| Carterville High School 306 Virginia Street Carterville, IL 62918 | 6/30/2007 | \$4,335.75 | \$4,335.75 |
| Purpose: Donation | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

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|---|------------------------|------------|---|
| Caseys General Store 3961 N Peoria Rd Springfield, IL 62702 | 1/23/2007 | \$46.22 | \$173.84 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | | | |
| | 1/23/2007 | \$35.61 | \$173.84 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | | | |
| | 1/23/2007 | \$42.31 | \$173.84 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | | | |
| | 1/23/2007 | \$49.70 | \$173.84 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | | | |
| Catalano Caboor & Co. 1 S 376 Summit Courta A Oakbrook Terrace, IL 60181 | 2/23/2007 | \$345.00 | \$1,670.00 |
| Purpose: Accounting Fees Beneficiary: Friends of Blagojevich | | | |
| | 5/3/2007 | \$1,325.00 | \$1,670.00 |
| Purpose: Accounting Fees Beneficiary: Friends of Blagojevich | | | |
| Chicago Bears Football Halas Hall at Conway Park Lake Forest, IL 600454829 | 2/15/2007 | \$680.00 | \$680.00 |
| Purpose: Credit Card - Meals & Ent For Supporters Beneficiary: Friends of Blagojevich | | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

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S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

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|---|-------------------------------------|----------|---|
| Chicago Messenger 1600 S. Ashland Chicago, IL 60608 | 1/23/2007 | \$47.62 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/15/2007 | \$25.41 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$14.52 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$14.52 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$25.41 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$27.41 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$27.41 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 3/30/2007 | \$56.75 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$41.93 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$58.08 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$104.49 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 3/30/2007 | \$35.40 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 3/30/2007 | \$36.49 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 3/30/2007 | \$40.42 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Messenger | 1/23/2007 | \$30.61 | \$586.47 |
| Purpose: Credit Card - Messenger | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
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S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|---------------------------|---------------------------------------|---|
| Chicago Office Technology P.O. Box 5940 Carol Stream, IL 60197 Purpose: Copier Service | 1/23/2007 Beneficiary: | \$1,609.63 Friends of Blagojevich | \$1,609.63 |
| Chicago Party Rental 328 N Albany Ave Chicago, IL 60612 Purpose: Supplies | 1/23/2007 Beneficiary: | \$10,560.74 Friends of Blagojevich | \$10,560.74 |
| Christopher Jacobs Productions Inc 1443 West Grand Avenue Chicago, IL 60622 Purpose: Christmas Card Production | 1/23/2007 Beneficiary: | \$534.00 Friends of Blagojevich | \$534.00 |
| Cingular Wireless P.O. Box 6428 Carol Stream, IL 60197 Purpose: Telephone | 2/1/2007 Beneficiary: | \$410.04 Friends of Blagojevich | \$1,241.55 |
| Purpose: Telephone | 3/30/2007 Beneficiary: | \$194.22 Friends of Blagojevich | \$1,241.55 |
| Purpose: Telephone | 5/3/2007 Beneficiary: | \$200.34 Friends of Blagojevich | \$1,241.55 |
| Purpose: Telephone | 6/4/2007 Beneficiary: | \$200.34 Friends of Blagojevich | \$1,241.55 |
| Purpose: Telephone | 2/23/2007 Beneficiary: | \$236.61 Friends of Blagojevich | \$1,241.55 |
| Cision P.O. Box 98869 Chicago, IL 60693 Purpose: Media Expense | 6/4/2007 Beneficiary: | \$2,769.69 Friends of Blagojevich | \$2,939.73 |
| Purpose: Media Expense | 5/16/2007 Beneficiary: | \$170.04 Friends of Blagojevich | \$2,939.73 |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

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IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|------------------------|------------|---|
| Citgo P.O. Box 3758 Tulsa, OK 74102 | 1/23/2007 | \$8.63 | \$199.83 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | 1/23/2007 | \$21.97 | \$199.83 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | 1/23/2007 | \$35.52 | \$199.83 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | 1/23/2007 | \$48.01 | \$199.83 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | 1/23/2007 | \$52.25 | \$199.83 |
| Purpose: Credit Card - Gas Beneficiary: Friends of Blagojevich | 1/23/2007 | \$33.45 | \$199.83 |
| City of Chicago - Dept of Revenue 121 North LaSalle Street Room 107 Chicago, IL 60602 | 2/23/2007 | \$200.00 | \$200.00 |
| Purpose: Parking for Campaign Cars Beneficiary: Friends of Blagojevich | | | |
| CMS 520 Stratton Office Springfield, IL 62706 | 6/4/2007 | \$434.50 | \$434.50 |
| Purpose: Media Expense Beneficiary: Friends of Blagojevich | | | |
| CNA Insurance P.O. Box 790094 St. Louis, MO 631790094 | 6/14/2007 | \$2,140.00 | \$9,457.00 |
| Purpose: Insurance Beneficiary: Friends of Blagojevich | | | |
| Purpose: Insurance Beneficiary: Friends of Blagojevich | 5/3/2007 | \$4,058.38 | \$9,457.00 |
| Purpose: Insurance Beneficiary: Friends of Blagojevich | 2/22/2007 | \$3,258.62 | \$9,457.00 |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|------------------------|--------------|---|
| Column Office Equipment 919 Springer Dr Lombard, IL 60148 | 2/15/2007 | \$545.37 | \$1,064.26 |
| Purpose: Credit Card - Office Expense Beneficiary: Friends of Blagojevich | | | |
| | 2/15/2007 | \$518.89 | \$1,064.26 |
| Purpose: Credit Card - Office Expense Beneficiary: Friends of Blagojevich | | | |
| Com Ed Bill Payment Center Chicago, IL 60668 | 1/23/2007 | \$227.50 | \$227.50 |
| Purpose: Credit Card - Utilities Beneficiary: Friends of Blagojevich | | | |
| Comcast PO Box 3001 Southeastern, PA 19398 | 1/23/2007 | \$421.24 | \$421.24 |
| Purpose: Cable Beneficiary: Friends of Blagojevich | | | |
| Community Bank of Ravenswood. 2300 W. Lawrence Ave. Chicago, IL 606251914 | 5/4/2007 | \$5.00 | \$150,116.50 |
| Purpose: Bank Service Charge Beneficiary: Friends of Blagojevich | | | |
| | 5/18/2007 | \$4.50 | \$150,116.50 |
| Purpose: Bank Service Charge Beneficiary: Friends of Blagojevich | | | |
| | 3/14/2007 | \$150,107.00 | \$150,116.50 |
| Purpose: Federal Income Tax Payment Beneficiary: Friends of Blagojevich | | | |
| Consolidated Printing Co. Inc. P.O. Box 31005 Chicago, IL 606312664 | 1/23/2007 | \$11,479.42 | \$11,479.42 |
| Purpose: Printing Beneficiary: Friends of Blagojevich | | | |
| Cristo Rey Jesuit High School 1852 W 22nd Place Chicago, IL 60608 | 6/30/2007 | \$4,335.75 | \$4,335.75 |
| Purpose: Donation Beneficiary: Friends of Blagojevich | | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|--|------------|---|
| Crittenton Center 442 West John Gywnn Ave Peoria, IL 61605 Purpose: Donation | 6/30/2007 Beneficiary: Friends of Blagojevich | \$4,335.75 | \$4,335.75 |
| Dee & Co. Inc. 3790 Ravenglass Crystal Lake, IL 600124243 Purpose: Event Preparation | 5/3/2007 Beneficiary: Friends of Blagojevich | \$600.00 | \$600.00 |
| Deluxe Busines P.O. Box 1186 Lancaster, CA 93534 Purpose: Office Supplies | 5/3/2007 Beneficiary: Friends of Blagojevich | \$321.49 | \$524.07 |
| | 5/3/2007 Beneficiary: Friends of Blagojevich | \$202.58 | \$524.07 |
| Directv P.O. Box 9001069 Louisville, KY 402901069 Purpose: Credit Card - TV | 1/23/2007 Beneficiary: Friends of Blagojevich | \$111.97 | \$907.76 |
| | 5/3/2007 Beneficiary: Friends of Blagojevich | \$114.97 | \$907.76 |
| | 3/30/2007 Beneficiary: Friends of Blagojevich | \$114.97 | \$907.76 |
| | 2/15/2007 Beneficiary: Friends of Blagojevich | \$111.97 | \$907.76 |
| | 6/4/2007 Beneficiary: Friends of Blagojevich | \$114.97 | \$907.76 |
| | 1/23/2007 Beneficiary: Friends of Blagojevich | \$111.97 | \$907.76 |
| | 1/23/2007 Beneficiary: Friends of Blagojevich | \$111.97 | \$907.76 |
| | 6/28/2007 Beneficiary: Friends of Blagojevich | \$114.97 | \$907.76 |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|----------|---|
| Downtown 2102 Shattuck Ave Berkeley, CA 94704 | 2/15/2007 | \$276.55 | \$276.55 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Dunkin Donuts 1244 North Ashland Chicago, IL 60622 | 1/23/2007 | \$49.46 | \$167.52 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$45.70 | \$167.52 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$29.95 | \$167.52 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$42.41 | \$167.52 |
| | Beneficiary: Friends of Blagojevich | | |
| Elijah Technologies 3020 Reliable Pkwy Chicago, IL 60686 | 6/7/2007 | \$501.78 | \$501.78 |
| Purpose: Computer Expense | Beneficiary: Friends of Blagojevich | | |
| Emmit's Irish Pub 495 N. Milwaukee Chicago, IL 60610 | 1/23/2007 | \$268.00 | \$268.00 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Enterprise Rent-A-Car 303 W. Lake Street Chicago, IL 60606 | 1/23/2007 | \$430.52 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$329.70 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$4,000.00 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$2,618.21 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$368.39 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$400.00 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$2,400.00 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$1,570.18 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$489.84 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$423.52 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$813.29 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$433.52 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$443.52 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|--|------------|---|
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$463.52 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$463.52 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$480.00 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$1,475.00 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$1,327.79 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$658.89 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$800.00 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$423.52 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$47.72 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |
| Purpose: Credit Card - Auto Rental | 1/23/2007 Beneficiary: Friends of Blagojevich | \$190.74 | \$22,768.05 |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|---------|---|
| Exxon Mobil 5802 W Tri-State Tollway Hinsdale, IL 60521 | 6/4/2007 | \$47.34 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$57.48 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$47.05 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$46.45 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.86 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$45.18 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$41.45 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$37.42 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 2/12/2007 | \$55.71 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 2/15/2007 | \$51.56 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$55.62 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$59.98 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 6/28/2007 | \$75.00 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$50.16 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$63.96 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$55.66 | \$1,083.76 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|------------------------|----------|---|
| Purpose: Credit Card - Gas | 1/23/2007 | \$57.71 | \$1,083.76 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Gas | 6/28/2007 | \$68.15 | \$1,083.76 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Gas | 5/3/2007 | \$61.86 | \$1,083.76 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Gas | 6/4/2007 | \$60.16 | \$1,083.76 |
| Beneficiary: Friends of Blagojevich | | | |
| <hr/> | | | |
| Fedex Kinkos 3524 N Southport Ave Chicago, IL 60657 | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$4.71 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$272.67 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 5/3/2007 | \$32.77 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$3.60 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$47.40 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$56.43 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$136.27 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 3/30/2007 | \$31.02 | \$584.87 |
| Beneficiary: Friends of Blagojevich | | | |
| <hr/> | | | |
| Frye Williamson Press P.O. Box 1057 Springfield, IL 62705 | | | |
| Purpose: Media Expense | 6/7/2007 | \$963.00 | \$963.00 |
| Beneficiary: Friends of Blagojevich | | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|-------------------------------------|------------|---|
| Garrett Realty & Dev. Inc. 2211 N. Elston #308 Chicago, IL 60614 | 6/28/2007 | \$2,918.84 | \$20,303.45 |
| Purpose: Rent | Beneficiary: Friends of Blagojevich | | |
| Purpose: Rent | 6/4/2007 | \$3,463.45 | \$20,303.45 |
| Purpose: Rent | Beneficiary: Friends of Blagojevich | | |
| Purpose: Rent | 5/3/2007 | \$2,708.33 | \$20,303.45 |
| Purpose: Rent | Beneficiary: Friends of Blagojevich | | |
| Purpose: Rent | 3/14/2007 | \$2,760.40 | \$20,303.45 |
| Purpose: Rent | Beneficiary: Friends of Blagojevich | | |
| Purpose: Rent | 2/23/2007 | \$2,873.27 | \$20,303.45 |
| Purpose: Rent | Beneficiary: Friends of Blagojevich | | |
| Purpose: Rent | 2/22/2007 | \$5,579.16 | \$20,303.45 |
| Purpose: Rent | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|---------|---|
| Gas City 160 N La Grange Rd Frankfort, IL 60423 | 6/28/2007 | \$82.79 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$56.40 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$56.36 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$71.27 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$72.96 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$73.89 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$44.32 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 6/28/2007 | \$80.36 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$37.94 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$48.30 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 6/28/2007 | \$52.41 | \$677.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|------------------------|------------|---|
| Genesys Conferencing Department 0938 Denver, CO 80256 | 1/23/2007 | \$3.33 | \$1,665.39 |
| Purpose: Telephone -Conference Serv Beneficiary: Friends of Blagojevich | | | |
| | 2/23/2007 | \$1,289.64 | \$1,665.39 |
| Purpose: Telephone -Conference Serv Beneficiary: Friends of Blagojevich | | | |
| | 5/16/2007 | \$6.96 | \$1,665.39 |
| Purpose: Telephone -Conference Serv Beneficiary: Friends of Blagojevich | | | |
| | 5/3/2007 | \$365.46 | \$1,665.39 |
| Purpose: Telephone-Conference Serv Beneficiary: Friends of Blagojevich | | | |
| Globalcom 4070 Paysphere Circle Chicago, IL 60674 | 2/23/2007 | \$698.60 | \$1,961.33 |
| Purpose: Telephone Beneficiary: Friends of Blagojevich | | | |
| | 5/3/2007 | \$873.61 | \$1,961.33 |
| Purpose: Telephone Beneficiary: Friends of Blagojevich | | | |
| | 5/16/2007 | \$32.60 | \$1,961.33 |
| Purpose: Telephone Beneficiary: Friends of Blagojevich | | | |
| | 6/28/2007 | \$19.75 | \$1,961.33 |
| Purpose: Telephone Beneficiary: Friends of Blagojevich | | | |
| | 1/23/2007 | \$336.77 | \$1,961.33 |
| Purpose: Telephone Beneficiary: Friends of Blagojevich | | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|------------------------|-------------|---|
| Home Depot 1232 West North Chicago, IL 60622 | 1/23/2007 | \$29.48 | \$295.05 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$31.13 | \$295.05 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$42.98 | \$295.05 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$43.43 | \$295.05 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$53.20 | \$295.05 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$94.83 | \$295.05 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | | | |
| ICC Rentals 601 West Campus Drive Arlington Heights, IL 60004 | 6/4/2007 | \$424.00 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |
| Purpose: Computer Rental | 1/23/2007 | \$1,486.00 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |
| Purpose: Computer Rental | 6/28/2007 | \$381.60 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |
| Purpose: Computer Rental | 5/16/2007 | \$381.60 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |
| Purpose: Computer Rental | 5/3/2007 | \$805.60 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |
| Purpose: Computer Rental | 3/30/2007 | \$1,060.00 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |
| Purpose: Computer Rental | 2/23/2007 | \$2,172.20 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |
| Purpose: Computer Rental | 1/23/2007 | \$31,786.70 | \$38,497.70 |
| Purpose: Computer Rental Beneficiary: Friends of Blagojevich | | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|------------------------|-------------|---|
| Ice Mountain Spring Water P.O. Box 52214 Phoenix, AZ 850722214 | 1/23/2007 | \$222.83 | \$402.72 |
| Purpose: Water - Office Beneficiary: Friends of Blagojevich | | | |
| | 2/23/2007 | \$179.89 | \$402.72 |
| Purpose: Water - Office Beneficiary: Friends of Blagojevich | | | |
| IDC Servco 3962 Landmark St. Culver City, CA 90232 | 5/3/2007 | \$1,228.77 | \$1,228.77 |
| Purpose: Office Supplies Beneficiary: Friends of Blagojevich | | | |
| Illinois Department of Revenue Tax Payments Springfield, IL 62799 | 4/12/2007 | \$2,000.00 | \$18,241.92 |
| Purpose: Taxes Beneficiary: Friends of Blagojevich | | | |
| | 5/3/2007 | \$179.92 | \$18,241.92 |
| Purpose: Taxes Beneficiary: Friends of Blagojevich | | | |
| | 3/14/2007 | \$16,062.00 | \$18,241.92 |
| Purpose: Taxes Beneficiary: Friends of Blagojevich | | | |
| Illinois State Board of Elections 1020 S. Spring Street Springfield, IL 62708 | 1/23/2007 | \$2,100.00 | \$2,100.00 |
| Purpose: Document Fees Beneficiary: Friends of Blagojevich | | | |
| Insight 10200 Linn Station Road Louisville, KY 40223 | 5/3/2007 | \$60.17 | \$1,284.78 |
| Purpose: Internet Beneficiary: Friends of Blagojevich | | | |
| | 6/28/2007 | \$782.21 | \$1,284.78 |
| Purpose: Internet Beneficiary: Friends of Blagojevich | | | |
| | 1/23/2007 | \$382.23 | \$1,284.78 |
| Purpose: Internet Beneficiary: Friends of Blagojevich | | | |
| | 5/16/2007 | \$60.17 | \$1,284.78 |
| Purpose: Internet Beneficiary: Friends of Blagojevich | | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

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|--|------------------------|----------|---|
| Jasculca/Terman and Associates 730 North Franklin Street Chicago, IL 60610 | 1/23/2007 | \$239.32 | \$239.32 |
| Purpose: Event Planning/Consulting Beneficiary: Friends of Blagojevich | | | |
| Jewel Osco 1341 N Paulina St Chicago, IL 60622 | 5/3/2007 | \$20.41 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | | | |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 1/23/2007 | \$58.93 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 1/23/2007 | \$61.73 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 1/23/2007 | \$63.52 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 1/23/2007 | \$47.25 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 1/23/2007 | \$202.12 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 1/23/2007 | \$277.33 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 2/15/2007 | \$38.32 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 6/28/2007 | \$11.30 | \$802.27 |
| Purpose: Credit Card - Office Supplies Beneficiary: Friends of Blagojevich | 1/23/2007 | \$21.36 | \$802.27 |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Kennedy, Scott 2347 W Haddon Ave Chicago, IL 606222944 | 1/23/2007 | \$7,500.00 | \$15,602.29 |
| Purpose: Subcontractor | Beneficiary: Friends of Blagojevich | | |
| Purpose: Subcontractor | 1/23/2007 | \$6,000.00 | \$15,602.29 |
| Purpose: Subcontractor | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 1/23/2007 | \$2,102.29 | \$15,602.29 |
| Purpose: Payroll | Beneficiary: Friends of Blagojevich | | |
| Kennicott Brothers 2660 N Clybourn Ave Chicago, IL 60614 | 1/23/2007 | \$684.41 | \$3,303.30 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$636.34 | \$3,303.30 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$114.45 | \$3,303.30 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$1,813.65 | \$3,303.30 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Flowers | 1/23/2007 | \$54.45 | \$3,303.30 |
| Purpose: Credit Card - Flowers | Beneficiary: Friends of Blagojevich | | |
| L&P Wholesale Candy 7047 S State St Chicago Chicago, IL 60637 | 1/23/2007 | \$52.32 | \$184.20 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$131.88 | \$184.20 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Leona's Neighborhood 1936 W Augusta Chicago, IL 60622 | 1/23/2007 | \$190.89 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$41.86 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$103.05 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$1,200.00 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$125.12 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$124.80 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$92.26 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$248.67 | \$2,126.65 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Lexis - Nexis P.O. Box 2314 Carol Stream, IL 60132 | 5/3/2007 | \$819.38 | \$819.38 |
| Purpose: Research Service | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Manny's To Go Inc. 1141 S. Jefferson Chicago, IL 60607 | 1/23/2007 | \$104.69 | \$808.72 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$106.56 | \$808.72 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 2/15/2007 | \$226.72 | \$808.72 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 6/28/2007 | \$210.94 | \$808.72 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$159.81 | \$808.72 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Martroy Electronics 6259 S. Kedzie Chicago, IL 60629 | 1/23/2007 | \$1,308.00 | \$1,962.00 |
| Purpose: Credit Card - Office Equipment | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Equipment | 1/23/2007 | \$654.00 | \$1,962.00 |
| Purpose: Credit Card - Office Equipment | Beneficiary: Friends of Blagojevich | | |
| Mister Leasing Dept. 4248 Chicago, IL 606744248 | 2/23/2007 | \$232.00 | \$1,604.00 |
| Purpose: Copier Lease | Beneficiary: Friends of Blagojevich | | |
| Purpose: Copier Lease | 3/30/2007 | \$464.00 | \$1,604.00 |
| Purpose: Copier Lease | Beneficiary: Friends of Blagojevich | | |
| Purpose: Copier Lease | 5/3/2007 | \$454.00 | \$1,604.00 |
| Purpose: Copier Lease | Beneficiary: Friends of Blagojevich | | |
| Purpose: Copier Lease | 1/23/2007 | \$454.00 | \$1,604.00 |
| Purpose: Copier Lease | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|-------------------------------------|------------|---|
| Moonshine 1824 W. Division Chicago, IL 60622 | 1/23/2007 | \$226.19 | \$491.15 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$264.96 | \$491.15 |
| | Beneficiary: Friends of Blagojevich | | |
| Mozy.com 774 East Utah Valley Drive American Fork, UT 84003 | 6/4/2007 | \$207.90 | \$207.90 |
| Purpose: Credit Card - Computer Fees | Beneficiary: Friends of Blagojevich | | |
| Nextel Communications P.O. Box 4181 Carol Stream, IL 601974181 | 3/30/2007 | \$103.22 | \$458.50 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| Purpose: Telephone | 5/16/2007 | \$93.14 | \$458.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Telephone | 5/3/2007 | \$92.90 | \$458.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Telephone | 2/23/2007 | \$84.64 | \$458.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Telephone | 1/23/2007 | \$84.60 | \$458.50 |
| | Beneficiary: Friends of Blagojevich | | |
| NGP Software Inc. 5505 Connecticut Avenue. NW Washington, DC 20015 | 5/16/2007 | \$3,000.00 | \$3,000.00 |
| Purpose: Office Expense | Beneficiary: Friends of Blagojevich | | |
| Nix, Sheila 1006 Forest Ave Oak Park, IL 60302 | 1/23/2007 | \$6,186.32 | \$6,186.32 |
| Purpose: Travel Expenses | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|----------|---|
| Office Depot 2928 North Ashland Chicago, IL 60657 | 6/4/2007 | \$217.99 | \$699.05 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$274.00 | \$699.05 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$108.28 | \$699.05 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$54.46 | \$699.05 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$30.16 | \$699.05 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$14.16 | \$699.05 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Pao 2824 Plaza Drive Springfield, IL 62701 | 1/23/2007 | \$158.89 | \$158.89 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|---------|---|
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$37.00 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$41.00 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$8.62 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$29.00 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$36.24 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$37.00 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$37.31 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$38.39 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$40.39 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$41.00 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Papa John's 121 N Grand Ave E Springfield, IL 62702 | 1/23/2007 | \$46.98 | \$392.93 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Peoples Energy Peoples Gas Chicago, IL 60687 | 2/23/2007 | \$130.21 | \$476.72 |
| Purpose: Utilities | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$187.09 | \$476.72 |
| Purpose: Utilities | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$86.22 | \$476.72 |
| Purpose: Utilities | Beneficiary: Friends of Blagojevich | | |
| | 5/16/2007 | \$47.22 | \$476.72 |
| Purpose: Utilities | Beneficiary: Friends of Blagojevich | | |
| | 6/28/2007 | \$25.98 | \$476.72 |
| Purpose: Utilities | Beneficiary: Friends of Blagojevich | | |
| Pilgrim Baptist Church 3300 S Indiana Chicago, IL 60616 | 6/30/2007 | \$4,335.75 | \$4,335.75 |
| Purpose: Donation | Beneficiary: Friends of Blagojevich | | |
| Plus One AV 9318 West Gulfstream Rd Frankfort, IL 60423 | 2/15/2007 | \$1,250.00 | \$1,250.00 |
| Purpose: Equipment Rental | Beneficiary: Friends of Blagojevich | | |
| Priceline Hotels 800 Connecticut Avenue Norwalk, CT 06854 | 1/23/2007 | \$215.64 | \$215.64 |
| Purpose: Room Rental | Beneficiary: Friends of Blagojevich | | |
| QIS 2519 W 109th Place Chicago, IL 60655 | 5/16/2007 | \$744.00 | \$744.00 |
| Purpose: Office Expense | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

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|---|-------------------------------------|------------|---|
| Quartino's 626 N State St Chicago, IL 60610 | 1/23/2007 | \$2,730.37 | \$2,730.37 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Quexion 4858 Mercury Street San Diego, CA 92111 | 6/28/2007 | \$199.95 | \$2,707.30 |
| Purpose: Credit Card - Email Service | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 3/30/2007 | \$199.95 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 6/4/2007 | \$464.00 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 5/3/2007 | \$199.95 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Email Service | 1/23/2007 | \$414.20 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 1/23/2007 | \$199.95 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 1/23/2007 | \$199.95 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 1/23/2007 | \$199.95 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 6/4/2007 | \$229.50 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 2/15/2007 | \$199.95 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Email Service | 6/4/2007 | \$199.95 | \$2,707.30 |
| | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|-------------------------------------|-------------|---|
| Quill P.O. Box 94081 Palatine, IL 600944081 | 5/3/2007 | \$272.48 | \$300.14 |
| Purpose: Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Office Supplies | 2/23/2007 | \$27.66 | \$300.14 |
| | Beneficiary: Friends of Blagojevich | | |
| Riordan & Scully 815 Commerce Dr Oak Brook, IL 60523 | 1/23/2007 | \$10,625.00 | \$10,625.00 |
| Purpose: Insurance | Beneficiary: Friends of Blagojevich | | |
| River Realty Inc. 3659 N Kedzie Ave Chicago, IL 60618 | 4/16/2007 | \$970.81 | \$970.81 |
| Purpose: Reimbursement Expense | Beneficiary: Friends of Blagojevich | | |
| Robbins Schwartz Nicholas Lifton & Tay 20 North Clark Street Chicago, IL 60602 | 1/23/2007 | \$243.75 | \$1,998.75 |
| Purpose: Legal Fees | Beneficiary: Friends of Blagojevich | | |
| Purpose: Legal Fees | 5/3/2007 | \$1,462.50 | \$1,998.75 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Legal Fees | 6/4/2007 | \$292.50 | \$1,998.75 |
| | Beneficiary: Friends of Blagojevich | | |
| Saputo's Restaurant 801 East Monroe Springfield, IL 62701 | 1/23/2007 | \$87.00 | \$213.00 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$126.00 | \$213.00 |
| | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

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IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Schnepf and Barnes 412 E Adams St Springfield, IL 62701 | 1/23/2007 | \$500.00 | \$500.00 |
| Purpose: Credit Card - Printing Expense | Beneficiary: Friends of Blagojevich | | |
| Schnuck's 2801 Chatham Rd Springfield, IL 62704 | 1/23/2007 | \$55.91 | \$159.21 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 1/23/2007 | \$72.22 | \$159.21 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 1/23/2007 | \$31.08 | \$159.21 |
| | Beneficiary: Friends of Blagojevich | | |
| Shadow TV Inc. 630 Ninth Ave. Suite 1000 New York, NY 10036 | 1/23/2007 | \$2,000.00 | \$3,000.00 |
| Purpose: Research Service | Beneficiary: Friends of Blagojevich | | |
| Purpose: Research Service | 6/28/2007 | \$1,000.00 | \$3,000.00 |
| | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|---------|---|
| Shell Oil 2801 N Ashland Ave Chicago, IL 60657 | 1/23/2007 | \$48.28 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$36.15 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$36.28 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$30.88 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$43.48 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$29.40 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$25.00 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$25.00 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$14.46 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$14.14 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$46.98 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$56.57 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$40.00 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$76.53 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$33.38 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| | 6/28/2007 | \$74.47 | \$812.67 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

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IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Purpose: Credit Card - Gas | 6/28/2007 | \$75.00 | \$812.67 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 1/23/2007 | \$45.92 | \$812.67 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 1/23/2007 | \$60.75 | \$812.67 |
| | Beneficiary: Friends of Blagojevich | | |
| <hr/> | | | |
| Skip Along Child Development Center 1609 4th Street Rock Island, IL 61201 | 6/30/2007 | \$4,335.75 | \$4,335.75 |
| Purpose: Donation | Beneficiary: Friends of Blagojevich | | |
| <hr/> | | | |
| South Side Fuel Center 970 W Pershing Rd Chicago, IL 60609 | 1/23/2007 | \$360.00 | \$360.00 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| <hr/> | | | |
| Speedway 3354 N Damen Ave Chicago, IL 60618 | 3/30/2007 | \$41.64 | \$195.92 |
| Purpose: Credit Card - Gas | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 1/23/2007 | \$47.78 | \$195.92 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 1/23/2007 | \$43.98 | \$195.92 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 1/23/2007 | \$19.11 | \$195.92 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Gas | 5/3/2007 | \$43.41 | \$195.92 |
| | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Sprint PCS P.O. Box 219554 Kansas City, MO 641219554 | 3/30/2007 | \$1,520.74 | \$10,182.25 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$3,959.18 | \$10,182.25 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 6/28/2007 | \$1,321.23 | \$10,182.25 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$1,029.44 | \$10,182.25 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$2,351.66 | \$10,182.25 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| Staples 4610 N Clark St Chicago, IL 60640 | 2/15/2007 | \$10.88 | \$777.93 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| | 2/15/2007 | \$34.61 | \$777.93 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$11.41 | \$777.93 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| | 2/15/2007 | \$46.01 | \$777.93 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| | 2/15/2007 | \$675.02 | \$777.93 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Starmark 75 Remittance Dr- Suite 3087 Chicago, IL 606753087 | 1/23/2007 | \$2,166.26 | \$2,166.26 |
| Purpose: Health Insurance | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|-------------------------------------|------------|---|
| Stilz, Danielle 11111 Quail Drive Mokena IL 60448 Mokena, IL 60448 | 4/2/2007 | \$169.00 | \$25,058.94 |
| Purpose: Reimbursement Expense | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 1/23/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 1/23/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 2/1/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 2/12/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 2/28/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 3/29/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 4/12/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 5/1/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 5/14/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 5/31/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 6/14/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 6/28/2007 | \$1,914.62 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Payroll | 3/14/2007 | \$1,914.61 | \$25,058.94 |
| | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

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IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

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|--|-------------------------------------|----------|---|
| The Crowne Plaza 3000 S Dirksen Pkwy Springfield, IL 62703 | 1/23/2007 | \$283.80 | \$283.80 |
| Purpose: Travel Expenses | Beneficiary: Friends of Blagojevich | | |
| The Northender 1215 N 9th St Springfield, IL 62702 | 1/23/2007 | \$67.42 | \$719.88 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$118.51 | \$719.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$36.03 | \$719.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 6/28/2007 | \$33.92 | \$719.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 5/3/2007 | \$153.06 | \$719.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 3/30/2007 | \$49.47 | \$719.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Meals & Ent For Supporters | 1/23/2007 | \$261.47 | \$719.88 |
| | Beneficiary: Friends of Blagojevich | | |
| The Office Sports Bar & Grill Inc. 1919 W Iles Ave Springfield, IL 627044177 | 1/23/2007 | \$301.00 | \$301.00 |
| Purpose: Credit Card - Meals & Ent For Supporters | Beneficiary: Friends of Blagojevich | | |
| The State House 101 East Adams Street Springfield, IL 62701 | 1/23/2007 | \$401.47 | \$401.47 |
| Purpose: Travel Expenses | Beneficiary: Friends of Blagojevich | | |
| T-Mobile 845 N Michigan Ave Chicago, IL 60611 | 6/4/2007 | \$337.88 | \$337.88 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

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|---|-------------------------------------|------------|---|
| UPS LockBox 577 Carol Stream, IL 601320577 | | | |
| Purpose: Shipping | 3/30/2007 | \$573.74 | \$2,646.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Shipping | 2/23/2007 | \$34.76 | \$2,646.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Shipping Fees | 1/23/2007 | \$116.83 | \$2,646.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Shipping | 5/16/2007 | \$83.06 | \$2,646.88 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Shipping | 1/23/2007 | \$1,838.49 | \$2,646.88 |
| | Beneficiary: Friends of Blagojevich | | |
| USPS 3750 North Kedzie Chicago, IL 60618 | | | |
| Purpose: Credit Card - Postage | 1/23/2007 | \$78.00 | \$248.62 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Postage | 2/15/2007 | \$1.00 | \$248.62 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Postage | 1/23/2007 | \$78.00 | \$248.62 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Postage | 1/23/2007 | \$49.14 | \$248.62 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Postage | 1/23/2007 | \$28.08 | \$248.62 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Postage | 5/30/2007 | \$14.40 | \$248.62 |
| | Beneficiary: Friends of Blagojevich | | |

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|---|-------------------------------------|------------|---|
| Verizon Wireless P.O. Box 790406 St. Louis, MO 631790406 | 6/28/2007 | \$1,061.63 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$1,134.37 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$21.54 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$21.79 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$104.53 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$461.73 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$597.45 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 2/23/2007 | \$394.22 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$666.52 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 3/30/2007 | \$2,843.07 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$32.31 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 5/3/2007 | \$162.77 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 5/16/2007 | \$735.02 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 6/28/2007 | \$58.84 | \$13,523.03 |
| Purpose: Credit Card - Telephone | Beneficiary: Friends of Blagojevich | | |
| | 6/4/2007 | \$455.90 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$4,771.34 | \$13,523.03 |
| Purpose: Telephone | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

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IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

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|---|-------------------------------------|------------|---|
| Video Replay 118 W Grand Ave Chicago, IL 60610 | 1/23/2007 | \$1,004.40 | \$1,004.40 |
| Purpose: Credit Card - Video Service | Beneficiary: Friends of Blagojevich | | |
| Walgreens 1649 W Belmont Ave Chicago, IL 60657 | 1/23/2007 | \$6.05 | \$240.50 |
| Purpose: Credit Card - Office Supplies | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$6.95 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$47.56 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$9.80 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$8.33 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$49.51 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$8.70 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$41.15 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$26.85 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Purpose: Credit Card - Office Supplies | 1/23/2007 | \$35.60 | \$240.50 |
| | Beneficiary: Friends of Blagojevich | | |
| Waters Elementary School 4540 N Campbell Avenue Chicago, IL 60625 | 6/30/2007 | \$4,335.75 | \$4,335.75 |
| Purpose: Donation | Beneficiary: Friends of Blagojevich | | |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE B

PART 8 - EXPENDITURES

| ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE OF EXPENDITURE | AMOUNT | AGGREGATE AMOUNT FOR THIS REPORTING PERIOD |
|--|-------------------------------------|----------------------|---|
| Windy City Media Group 5443 N Broadway St Chicago, IL 60640 | 1/23/2007 | \$851.00 | \$851.00 |
| Purpose: Credit Card - Media Expense | Beneficiary: Friends of Blagojevich | | |
| Winston & Strawn LLP 36235 Treasury Center Chicago, IL 606946200 | 1/23/2007 | \$163,770.57 | \$163,770.57 |
| Purpose: Legal Fees | Beneficiary: Friends of Blagojevich | | |
| Zarzecki, Lee 663 W. Grace St. Chicago, IL 60613 | 2/1/2007 | \$1,032.75 | \$6,025.26 |
| Purpose: Payroll | Beneficiary: Friends of Blagojevich | | |
| | 2/12/2007 | \$1,032.75 | \$6,025.26 |
| Purpose: Payroll | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$1,032.74 | \$6,025.26 |
| Purpose: Payroll | Beneficiary: Friends of Blagojevich | | |
| | 1/23/2007 | \$1,032.73 | \$6,025.26 |
| Purpose: Payroll | Beneficiary: Friends of Blagojevich | | |
| | 2/27/2007 | \$1,894.29 | \$6,025.26 |
| Purpose: Payroll | Beneficiary: Friends of Blagojevich | | |
| | | TOTAL FOR THIS PART: | \$731,286.21 |

NAME OF POLITICAL COMMITTEE
Friends of Blagojevich

REPORTING PERIOD
1/1/2007 thru 6/30/2007

FILED
1/22/2008
8:12:00PM

FOR OFFICE USE ONLY
IDENTIFICATION NO.
S 7720
L 9919

SCHEDULE C DEBTS AND OBLIGATIONS

| FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE INCURRED | ORIGINAL AMOUNT | CUMULATIVE PAYMENT TO DATE ON DEBT | OUTSTANDING BALANCE AT THE CLOSE OF THIS PERIOD |
|---|------------------|--------------------|---------------------------------------|--|
| Winston & Strawn 35 W Wacker Dr Chicago, IL 606011608 | 12/13/2006 | \$11,315.53 | \$0.00 | \$11,315.53 |
| | 1/18/2007 | \$15,075.23 | \$0.00 | \$15,075.23 |
| | 2/27/2007 | \$52,666.88 | \$0.00 | \$52,666.88 |
| | 3/23/2007 | \$140,828.21 | \$0.00 | \$140,828.21 |
| | 4/18/2007 | \$76,984.98 | \$0.00 | \$76,984.98 |
| | 5/24/2007 | \$137,543.28 | \$0.00 | \$137,543.28 |
| | 6/29/2007 | \$120,841.68 | \$0.00 | \$120,841.68 |
| | | | TOTAL FOR THIS PART: | \$555,255.79 |